

Table 7. 2001 Assessment Results

Assessment	Results
Packaging and Transportation Safety (00-04)	U.S. Department of Transportation packaging and transportation-safety program requirements were evaluated. Corrective actions resulted in a more formalized program that complies with DOE regulatory requirements.
Lessons Learned (01-05)	The Lessons Learned program, including participation by both YMSCO and BSC personnel, was evaluated. Increased support of program goals and objectives by senior management and lessons-learned coordinators resulted in greater program visibility and participation.
Fall Protection and Scaffolding (01-06)	Procedural requirements and work-planning processes for fall protection and scaffolding requirements were evaluated. Procedures were revised, and work processes were improved to more fully address measures for fall protection and scaffolding safety.
ES&H Committee Program (01-07)	The ES&H Committee system was assessed and found to lack full participation by all BSC organizations. The committee system was restructured to establish the President's Zero Accident Council and individual organizational Zero Accident Committees to better promote ISMS goals and objectives.
Motor Vehicle Safety (01-08)	Motor vehicle safety and inspections was audited. Use of vehicle inspection checklists was implemented, and instructions regarding breakdowns were placed in all vehicles.
Occupational Safety and Health (01-09)	Timely feedback and/or lessons learned were not provided to BSC employees on accident/incident information to help prevent reoccurrences. Case management was improved to include dissemination of appropriate accident/incident information to employees through electronic announcements.
ISMS Annual Review (01-11)	Deficiencies were noted in site management enforcement of procedural compliance. Initiatives are being implemented to improve procedural adherence to work planning/performance procedures, tracking of self-assessment information, performance indicator metrics, and independent oversight of non-quality affecting activities.
Environmental Reclamation Program (02-01)	This assessment concluded that BSC has established and implemented a very effective and well-documented environmental reclamation program that fully meets the intent of federal regulations and DOE directives for restoring and enhancing environmental quality.